R J Reynolds Tobacco Company

P. O. BOX 2955
Winston-Salem, North Carolina 27102

"We work for smokers."

1240 05A 1524855894
1240 964408
WAKEFERN FOOD CORP.
600 YORK STREET
ELIZABETH, NJ 07207

CHECK NUMBER: 5A 1524855894
CHECK DATE: 11-22-94

6

INVOICE NUMBER	GROSS	NET AMOUNT	INVOICE NUMBER	GROSS	NET AMOUNT
9432515248558	3,087.00	3,087.00			

DIVISION 1240 ACCOUNT #964408

TEMPORARY PAYMENTS (1 ITEM)
MON $1 PR RED 3087.00

****
* THANK YOU FOR DOING BUSINESS WITH R.J. REYNOLDS TOBACCO *
****

R J REYNOLDS TOBACCO COMPANY PAYMENT NET CHECK AMOUNT 3,087.0

RJRT Form APC010 Rev. 5/90

DETACH THIS STUB BEFORE DEPOSITING CHECK

R J Reynolds Tobacco Company

P. O. BOX 2955
Winston-Salem, North Carolina 27102
"We work for smokers."

WACHOVIA BANK OF NORTH CAROLINA, N.A.
ASHEVILLE, NORTH CAROLINA
66-35/531

5A 1524855894
CHECK NO.

DATE
11-22-94

PAY EXACTLY
$******3,087.00

PAY THREE-THOUSAND-EIGHTY-SEVEN DOLLARS AND 00 CENTS

TO THE ORDER OF
1240 964408
WAKEFERN FOOD CORP.
600 YORK STREET
ELIZABETH, NJ 07207

AUTHORIZED SIGNATURE

51846 5768

⑈1524855894⑈ ⑆053100355⑆010459 038032⑈

Source: https://www.industrydocuments.ucsf.edu/docs/nlky0000

TPS025UN TEMPORARY PAYMENT SYSTEM 11/18/94 10:27 AM
DISPLAY VOUCHER INFORMATION

DIVISION: 1240
ACCOUNT: 964408 PAYEE: WAKEFERN FOOD CORP.

TOTAL AMOUNT DUE: 3087.00 TOTAL PAYMENT ITEMS: 1
UPDATE DISPLAY PLACEMENTS: Y

PAY BY VOUCHER

SEND CHECK TO: PAYEE DIV OFFICE X

VOUCHER NUMBER ASSIGNED: 15248558

EXPLANATION: PRICE PLUS PROGRAM- 1,544 CARTONS X $ 2.00 PER CARTON

VOUCHER PAYMENT HAS BEEN RECORDED - DISPLAY PLACEMENTS WILL BE UPDATED

PAYMENT REPORT WILL PRINT AT DESTINATION: 1240
PRESS PF1 TO RETURN TO TEMPORARY PAYMENT SELECTION MENU

51846 5769

Source: https://www.industrydocuments.ucsf.edu/docs/nlky0000

51846 5770

PRICE PLUS CLUB MOVEMENT REPORT

WEEK ENDING 09/24/94
VENDOR: R J REYNOLDS INV NO. 113714-092494
INV DATE OCTOBER 12,1994
DUE DATE NET 15

VENDOR NO.:75093 ACCT NO.:111-583-0001

UPC NO.:113714 DESCRIPTION: WORTH LIGHT KINGS VALUE: $2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
ABSECON ST	11	$22.00	$0.88	$22.88
BEDFORD HLS BIG	3	$6.00	$0.24	$6.24
BENSALEM SR	4	$8.00	$0.32	$8.32
BERLIN ZA	1	$2.00	$0.08	$2.08
BERNARDSVLE VIL	3	$6.00	$0.24	$6.24
BORDENTOWN LAU	2	$4.00	$0.16	$4.16
BRICKTOWN FD	2	$4.00	$0.16	$4.16
BRIELLE FD	2	$4.00	$0.16	$4.16
BROOKDALE DRV	2	$4.00	$0.16	$4.16
CARMEL BIG	3	$6.00	$0.24	$6.24
CARTERET SIT	2	$4.00	$0.16	$4.16
CATSKILL BIG	1	$2.00	$0.08	$2.08
CHESTER VIL	18	$36.00	$1.44	$37.44
CLARK SR	8	$16.00	$0.64	$16.64
CLINTON COL	1	$2.00	$0.08	$2.08
COLUMBIA PK SG	8	$16.00	$0.64	$16.64
CONCORD PIKE	1	$2.00	$0.08	$2.08
CROTON BIG	2	$4.00	$0.16	$4.16
E BRUNSWICK FD	4	$8.00	$0.32	$8.32
EDISON FD	4	$8.00	$0.32	$8.32
ENGLEWOOD GG	0	$0.00	$0.00	$0.00
ENGLISH CK VI	9	$18.00	$0.72	$18.72
ERNSTON RD FD	7	$14.00	$0.56	$14.56
ESSEX GREEN VIL	1	$2.00	$0.08	$2.08
EYNON BIG	1	$2.00	$0.08	$2.08
FISHER BLVD PER	6	$12.00	$0.48	$12.48
FISHKILL BIG	3	$6.00	$0.24	$6.24
FRANKLIN RON	1	$2.00	$0.08	$2.08
FRANKLIN-PLZ FD	1	$2.00	$0.08	$2.08
HAMILTON SQ LAU	6	$12.00	$0.48	$12.48
HILSBOROUGH VIL	22	$44.00	$1.76	$45.76
HUNTERDON COL	4	$8.00	$0.32	$8.32
HYDE PARK BIG	4	$8.00	$0.32	$8.32
HYLAN BLVD SR	3	$6.00	$0.24	$6.24
KEARNY TUL	12	$24.00	$0.96	$24.96
KINGSTON BIG	1	$2.00	$0.08	$2.08
LACEY TWSP	3	$6.00	$0.24	$6.24
LAKEWOOD FD	3	$6.00	$0.24	$6.24
LINCOLN PARK WL	2	$4.00	$0.16	$4.16
LITTLE FALLSINF	11	$22.00	$0.88	$22.88
LIVINGSTON VIL	7	$14.00	$0.56	$14.56

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

Source: https://www.industrydocuments.ucsf.edu/docs/nlky0000

51846 5771

PRICE PLUS CLUB MOVEMENT REPORT

WEEK ENDING 09/24/94
VENDOR: R J REYNOLDS INV NO. 113714-092494
INV DATE OCTOBER 12,1994
DUE DATE NET 15

VENDOR NO.:75093 ACCT NO.:111-583-0001

UPC NO.:113714 DESCRIPTION: WORTH FULL FLAVOR VALUE: $2.00

STORE NAME		QUANTITY	AMOUNT	HANDLING	TOTAL
LYNDHURST	INS	6	$12.00	$0.48	$12.48
MANCHESTER	PER	2	$4.00	$0.16	$4.16
MANSFIELD	RON	6	$12.00	$0.48	$12.48
MIDDLETOWN	FD	2	$4.00	$0.16	$4.16
MILFORD	BIG	3	$6.00	$0.24	$6.24
MILLBURN	VIL	1	$2.00	$0.08	$2.08
NEPTUNE	FD	5	$10.00	$0.40	$10.40
NEWTON	RON	3	$6.00	$0.24	$6.24
NUTLEY	INF	12	$24.00	$0.96	$24.96
OAK TREE	FD	1	$2.00	$0.08	$2.08
OAKLAND	CLR	4	$8.00	$0.32	$8.32
OLD BRIDGE		21	$42.00	$1.68	$43.68
ONLEY	SR	1	$2.00	$0.08	$2.08
PARAMUS	GG	7	$14.00	$0.56	$14.56
PARSIPPANY	GLD	4	$8.00	$0.32	$8.32
PASSAIC	SR	8	$16.00	$0.64	$16.64
PEARL RIVER	GG	0	$0.00	$0.00	$0.00
PEEKSKILL	BIG	2	$4.00	$0.16	$4.16
PERTH AMBOY	GG	15	$30.00	$1.20	$31.20
PHILA-KNORR	ZA	1	$2.00	$0.08	$2.08
RIDGEFIELD	SG	1	$2.00	$0.08	$2.08
ROCHELLE PK	GG	5	$10.00	$0.40	$10.40
ROCKAWAY	GG	15	$30.00	$1.20	$31.20
ROUTE 17	BIG	1	$2.00	$0.08	$2.08
SPOTSWOOD	SR	12	$24.00	$0.96	$24.96
SPRINGFIELD	VIL	4	$8.00	$0.32	$8.32
STATEN ISLD	SR	2	$4.00	$0.16	$4.16
STIRLING	VIL	8	$16.00	$0.64	$16.64
STROUDSBURG	VIL	11	$22.00	$0.88	$22.88
SUCCASUNNA	RON	13	$26.00	$1.04	$27.04
THORNWOOD	BIG	0	$0.00	$0.00	$0.00
VINELAND GRO		2	$4.00	$0.16	$4.16
W CALDWELL	GLD	1	$2.00	$0.08	$2.08
W HAVERSTRW	INS	5	$10.00	$0.40	$10.40
W LONG BRNCH	FD	13	$26.00	$1.04	$27.04
WASHINGTON	VIL	10	$20.00	$0.80	$20.80
WATCHUNG	VIL	9	$18.00	$0.72	$18.72
WATERBURY	SR	1	$2.00	$0.08	$2.08
WAYNE	INS	4	$8.00	$0.32	$8.32
WEST HAVEN	BIG	5	$10.00	$0.40	$10.40
WHITE HORSE	LAU	7	$14.00	$0.56	$14.56

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

Source: https://www.industrydocuments.ucsf.edu/docs/nlky0000

51846 5772

PRICE PLUS CLUB MOVEMENT REPORT

WEEK ENDING 09/24/94
VENDOR: R J REYNOLDS INV NO. 113714-092494
INV DATE OCTOBER 12,1994
DUE DATE NET 15

VENDOR NO.:75093 ACCT NO.:111-583-0001

UPC NO.:113714 DESCRIPTION: WORTH LIGHT KINGS VALUE: $2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
WHITEHALL FD	3	$6.00	$0.24	$6.24
WILLIAMSTOWN ZA	1	$2.00	$0.08	$2.08
WOODBRIDGE FD	3	$6.00	$0.24	$6.24
WOODBURY ZA	1	$2.00	$0.08	$2.08
1ST STATE PL CU	1	$2.00	$0.08	$2.08
*TOTAL 113714	431	$862.00	$34.48	$896.48

REMIT TO: RETAIL ELECTRONIC PROMOTIONS
WAKEFERN FOOD CORPORATION
33 NORTHFIELD AVE.
P.O. BOX 7812
EDISON , N. J. 08818-7812

PLEASE REFERENCE THE INVOICE NUMBER WITH YOUR REMITTANCE

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

Source: https://www.industrydocuments.ucsf.edu/docs/nlky0000

51846 5773

PRICE PLUS CLUB MOVEMENT REPORT

WEEK ENDING 10/08/94
VENDOR: R J REYNOLDS INV NO. 113714-100894
INV DATE OCTOBER 27,1994
DUE DATE NET 15

VENDOR NO.:75093 ACCT NO.:111-583-0001

UPC NO.:113714 DESCRIPTION: WORTH ULTRA LIGHTS VALUE: $2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
ABSECON ST	6	$12.00	$0.48	$12.48
BEDFORD HLS BIG	3	$6.00	$0.24	$6.24
BENSALEM SR	2	$4.00	$0.16	$4.16
BERLIN ZA	1	$2.00	$0.08	$2.08
BORDENTOWN LAU	2	$4.00	$0.16	$4.16
BRICKTOWN FD	9	$18.00	$0.72	$18.72
BRIELLE FD	1	$2.00	$0.08	$2.08
BRISTOL SR	2	$4.00	$0.16	$4.16
BROOKDALE DRV	5	$10.00	$0.40	$10.40
BROOKFIELD SR	4	$8.00	$0.32	$8.32
CARMEL BIG	7	$14.00	$0.56	$14.56
CARTERET SIT	5	$10.00	$0.40	$10.40
CATSKILL BIG	1	$2.00	$0.08	$2.08
CHATHAM VIL	2	$4.00	$0.16	$4.16
CHESTER VIL	17	$34.00	$1.36	$35.36
CLARK SR	11	$22.00	$0.88	$22.88
COLUMBIA PK SG	2	$4.00	$0.16	$4.16
CONCORD PIKE	3	$6.00	$0.24	$6.24
CROTON BIG	4	$8.00	$0.32	$8.32
E BRUNSWICK FD	3	$6.00	$0.24	$6.24
E NORRITON SR	1	$2.00	$0.08	$2.08
EAST ORANGE VIL	1	$2.00	$0.08	$2.08
EDISON FD	5	$10.00	$0.40	$10.40
ENGLEWOOD GG	2	$4.00	$0.16	$4.16
ENGLISH CK VI	10	$20.00	$0.80	$20.80
ERNSTON RD FD	7	$14.00	$0.56	$14.56
EYNON BIG	0	$0.00	$0.00	$0.00
FISHER BLVD PER	2	$4.00	$0.16	$4.16
FISHKILL BIG	1	$2.00	$0.08	$2.08
FLORIDA BIG	0	$0.00	$0.00	$0.00
FREEHOLD FD	6	$12.00	$0.48	$12.48
GROTEN SR	1	$2.00	$0.08	$2.08
HAMILTON SQ LAU	8	$16.00	$0.64	$16.64
HAMILTON TP LAU	0	$0.00	$0.00	$0.00
HILLSDALE INS	1	$2.00	$0.08	$2.08
HILSBOROUGH VIL	21	$42.00	$1.68	$43.68
HUDSON BIG	1	$2.00	$0.08	$2.08
HUNTERDON COL	9	$18.00	$0.72	$18.72
HYDE PARK BIG	1	$2.00	$0.08	$2.08
HYLAN BLVD SR	6	$12.00	$0.48	$12.48
KEARNY TUL	17	$34.00	$1.36	$35.36

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

Source: https://www.industrydocuments.ucsf.edu/docs/nlky0000

51846 5774

PRICE PLUS CLUB MOVEMENT REPORT

WEEK ENDING 10/08/94

VENDOR: R J REYNOLDS INV NO. 113714-100894

INV DATE OCTOBER 27,1994

DUE DATE NET 15

VENDOR NO.:75093 ACCT NO.:111-583-0001

UPC NO.:113714 DESCRIPTION: NORTH LIGHT MENTHOL VALUE: $2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
KINGSTON BIG	1	$2.00	$0.08	$2.08
LACEY TWSP	7	$14.00	$0.56	$14.56
LAKEWOOD FD	1	$2.00	$0.08	$2.08
LAUREL HILL ZA	1	$2.00	$0.08	$2.08
LINCOLN PARK WL	4	$8.00	$0.32	$8.32
LITTLE FALLSINF	15	$30.00	$1.20	$31.20
LIVINGSTON VIL	8	$16.00	$0.64	$16.64
LYNDHURST INS	6	$12.00	$0.48	$12.48
MANAHAWKIN PER	8	$16.00	$0.64	$16.64
MANCHESTER PER	6	$12.00	$0.48	$12.48
MARLTON RAV	1	$2.00	$0.08	$2.08
MILFORD BIG	5	$10.00	$0.40	$10.40
MILLBURN VIL	3	$6.00	$0.24	$6.24
MONTGOMERY BIG	1	$2.00	$0.08	$2.08
MOORESTOWN RAV	6	$12.00	$0.48	$12.48
MORRIS PLN VIL	1	$2.00	$0.08	$2.08
NEPTUNE FD	7	$14.00	$0.56	$14.56
NEWARK, DEL	1	$2.00	$0.08	$2.08
NEWBURGH BIG	0	$0.00	$0.00	$0.00
NEWTON RON	4	$8.00	$0.32	$8.32
NORWICH-2 SR	3	$6.00	$0.24	$6.24
NUTLEY INF	9	$18.00	$0.72	$18.72
OAKLAND CLR	2	$4.00	$0.16	$4.16
OLD BRIDGE	28	$56.00	$2.24	$58.24
ONLEY SR	1	$2.00	$0.08	$2.08
PARAMUS GG	17	$34.00	$1.36	$35.36
PARSIPPANY GLD	9	$18.00	$0.72	$18.72
PEARL RIVER GG	0	$0.00	$0.00	$0.00
PEEKSKILL BIG	3	$6.00	$0.24	$6.24
PENNINGTON LAU	0	$0.00	$0.00	$0.00
PERTH AMBOY GG	3	$6.00	$0.24	$6.24
PISCATAWAY FD	2	$4.00	$0.16	$4.16
POUGHKEEPSI BIG	2	$4.00	$0.16	$4.16
RIDGEFIELD SG	1	$2.00	$0.08	$2.08
RIO GRANDE ST	1	$2.00	$0.08	$2.08
ROCHELLE PK GG	6	$12.00	$0.48	$12.48
ROCKAWAY GG	13	$26.00	$1.04	$27.04
SOUTH ORNGE VIL	18	$36.00	$1.44	$37.44
SPOTSWOOD SR	20	$40.00	$1.60	$41.60
SPRINGFIELD VIL	1	$2.00	$0.08	$2.08
STATEN ISLD SR	4	$8.00	$0.32	$8.32

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

Source: https://www.industrydocuments.ucsf.edu/docs/nlky0000

51846 5775

PRICE PLUS CLUB MOVEMENT REPORT

WEEK ENDING 10/08/94
VENDOR: R J REYNOLDS INV NO. 113714-100894
INV DATE OCTOBER 27,1994
DUE DATE NET 15

VENDOR NO.:75093 ACCT NO.:111-583-0001

UPC NO.:113714 DESCRIPTION: NORTH LIGHT KINGS VALUE: $2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
STIRLING VIL	1	$2.00	$0.08	$2.08
STROUDSBURG VIL	18	$36.00	$1.44	$37.44
SUCCASUNNA RON	17	$34.00	$1.36	$35.36
THORNWOOD BIG	0	$0.00	$0.00	$0.00
VENTNOR ST	1	$2.00	$0.08	$2.08
W CALDWELL GLD	3	$6.00	$0.24	$6.24
W HAVERSTRW INS	12	$24.00	$0.96	$24.96
W LONG BRNCH FD	22	$44.00	$1.76	$45.76
WASHINGTON VIL	6	$12.00	$0.48	$12.48
WATCHUNG VIL	8	$16.00	$0.64	$16.64
WATERBURY SR	1	$2.00	$0.08	$2.08
WAYNE INS	2	$4.00	$0.16	$4.16
WEST HAVEN BIG	4	$8.00	$0.32	$8.32
WETHERSFIELD SR	1	$2.00	$0.08	$2.08
WHITE HORSE LAU	8	$16.00	$0.64	$16.64
WILLIAMSTOWN ZA	6	$12.00	$0.48	$12.48
WOODBURY ZA	3	$6.00	$0.24	$6.24
1ST STATE PL CU	1	$2.00	$0.08	$2.08
*TOTAL 113714	533	$1,066.00	$42.64	$1,108.64

REMIT TO: RETAIL ELECTRONIC PROMOTIONS
NAKEFERN FOOD CORPORATION
33 NORTHFIELD AVE.
P.O. BOX 7812
EDISON , N. J. 08818-7812

PLEASE REFERENCE THE INVOICE NUMBER WITH YOUR REMITTANCE

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

Source: https://www.industrydocuments.ucsf.edu/docs/nlky0000

51846 5776

PRICE PLUS CLUB MOVEMENT REPORT

WEEK ENDING 10/01/94
VENDOR: R J REYNOLDS INV NO. 113714-100194
INV DATE OCTOBER 19,1994
DUE DATE NET 15

VENDOR NO.:75093 ACCT NO.:111-583-0001

UPC NO.:113714 DESCRIPTION: NORTH LIGHT 100S VALUE: $2.00

STORE NAME		QUANTITY	AMOUNT	HANDLING	TOTAL
ABSECON	ST	10	$20.00	$0.80	$20.80
BEDFORD HLS	BIG	3	$6.00	$0.24	$6.24
BELMAR	FD	1	$2.00	$0.08	$2.08
BENSALEM	SR	5	$10.00	$0.40	$10.40
BERLIN	ZA	1	$2.00	$0.08	$2.08
BORDENTOWN	LAU	3	$6.00	$0.24	$6.24
BRICKTOWN	FD	6	$12.00	$0.48	$12.48
BRIELLE	FD	1	$2.00	$0.08	$2.08
BRISTOL	SR	1	$2.00	$0.08	$2.08
BROOKDALE	DRV	2	$4.00	$0.16	$4.16
CARMEL	BIG	3	$6.00	$0.24	$6.24
CARTERET	SIT	2	$4.00	$0.16	$4.16
CHATHAM	VIL	1	$2.00	$0.08	$2.08
CHESTER	VIL	10	$20.00	$0.80	$20.80
CLARK	SR	9	$18.00	$0.72	$18.72
COLUMBIA PK	SG	4	$8.00	$0.32	$8.32
CONCORD PIKE		2	$4.00	$0.16	$4.16
E BRUNSWICK	FD	7	$14.00	$0.56	$14.56
EDISON	FD	7	$14.00	$0.56	$14.56
ENGLEWOOD	GG	0	$0.00	$0.00	$0.00
ENGLISH CK	VI	7	$14.00	$0.56	$14.56
ERNSTON RD	FD	4	$8.00	$0.32	$8.32
ESSEX GREEN	VIL	2	$4.00	$0.16	$4.16
EYNON	BIG	0	$0.00	$0.00	$0.00
FISHER BLVD	PER	6	$12.00	$0.48	$12.48
FISHKILL	BIG	1	$2.00	$0.08	$2.08
FLORIDA	BIG	0	$0.00	$0.00	$0.00
FRANKLIN	RON	1	$2.00	$0.08	$2.08
FREEHOLD	FD	3	$6.00	$0.24	$6.24
HAMILTON SQ	LAU	16	$32.00	$1.28	$33.28
HAMILTON TP	LAU	1	$2.00	$0.08	$2.08
HAZLET	FD	2	$4.00	$0.16	$4.16
HILLSDALE	INS	1	$2.00	$0.08	$2.08
HILSBOROUGH	VIL	16	$32.00	$1.28	$33.28
HUDSON	BIG	1	$2.00	$0.08	$2.08
HUNTERDON	COL	5	$10.00	$0.40	$10.40
HYDE PARK	BIG	8	$16.00	$0.64	$16.64
HYLAN BLVD	SR	1	$2.00	$0.08	$2.08
KEARNY	TUL	15	$30.00	$1.20	$31.20
KINGSTON	BIG	3	$6.00	$0.24	$6.24
LACEY TWSP		4	$8.00	$0.32	$8.32

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

Source: https://www.industrydocuments.ucsf.edu/docs/nlky0000

51846 5777

PRICE PLUS CLUB MOVEMENT REPORT

WEEK ENDING 10/01/94
VENDOR: R J REYNOLDS INV NO. 113714-100194
INV DATE OCTOBER 19,1994
DUE DATE NET 15

VENDOR NO.:75093 ACCT NO.:111-583-0001

UPC NO.:113714 DESCRIPTION: WORTH ULTRA LIGHTS VALUE: $2.00

STORE NAME		QUANTITY	AMOUNT	HANDLING	TOTAL
LAKEWOOD	FD	1	$2.00	$0.08	$2.08
LAUREL HILL	ZA	1	$2.00	$0.08	$2.08
LINCOLN PARK	WL	0	$0.00	$0.00	$0.00
LITTLE FALLS	INF	22	$44.00	$1.76	$45.76
LIVINGSTON	VIL	17	$34.00	$1.36	$35.36
LYNDHURST	INS	9	$18.00	$0.72	$18.72
MANAHAWKIN	PER	3	$6.00	$0.24	$6.24
MANCHESTER	PER	2	$4.00	$0.16	$4.16
MANSFIELD	RON	4	$8.00	$0.32	$8.32
MARLTON	RAV	1	$2.00	$0.08	$2.08
MIDDLETOWN	FD	6	$12.00	$0.48	$12.48
MIDDLETOWN	BIG	1	$2.00	$0.08	$2.08
MILFORD	BIG	14	$28.00	$1.12	$29.12
MILLBURN	VIL	3	$6.00	$0.24	$6.24
MOORESTOWN	RAV	8	$16.00	$0.64	$16.64
NEPTUNE	FD	11	$22.00	$0.88	$22.88
NEWBURGH	BIG	0	$0.00	$0.00	$0.00
NEWTON	RON	1	$2.00	$0.08	$2.08
NORWICH-2	SR	3	$6.00	$0.24	$6.24
NUTLEY	INF	10	$20.00	$0.80	$20.80
OAKLAND	CLR	2	$4.00	$0.16	$4.16
OLD BRIDGE		26	$52.00	$2.08	$54.08
ONLEY	SR	1	$2.00	$0.08	$2.08
PARAMUS	GG	16	$32.00	$1.28	$33.28
PARSIPPANY	GLD	5	$10.00	$0.40	$10.40
PEARL RIVER	GG	0	$0.00	$0.00	$0.00
PEEKSKILL	BIG	3	$6.00	$0.24	$6.24
PENNINGTON	LAU	1	$2.00	$0.08	$2.08
PERTH AMBOY	GG	7	$14.00	$0.56	$14.56
PHILA-KNORR	ZA	1	$2.00	$0.08	$2.08
PISCATAWAY	FD	1	$2.00	$0.08	$2.08
RIDGEFIELD	SG	2	$4.00	$0.16	$4.16
RIO GRANDE	ST	1	$2.00	$0.08	$2.08
ROCHELLE PK	GG	16	$32.00	$1.28	$33.28
ROCKAWAY	GG	12	$24.00	$0.96	$24.96
SPOTSWOOD	SR	29	$58.00	$2.32	$60.32
SPRINGFIELD	VIL	1	$2.00	$0.08	$2.08
STATEN ISLD	SR	2	$4.00	$0.16	$4.16
STIRLING	VIL	3	$6.00	$0.24	$6.24
STROUDSBURG	VIL	13	$26.00	$1.04	$27.04
SUCCASUNNA	RON	15	$30.00	$1.20	$31.20

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

Source: https://www.industrydocuments.ucsf.edu/docs/nlky0000

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PRICE PLUS CLUB MOVEMENT REPORT

WEEK ENDING 10/01/94
VENDOR: R J REYNOLDS INV NO. 113714-100194
INV DATE OCTOBER 19,1994
DUE DATE NET 15
VENDOR NO.:75093 ACCT NO.:111-583-0001

UPC NO.:113714 DESCRIPTION: NORTH LIGHT MENTHOL VALUE: $2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
THORNWOOD BIG	0	$0.00	$0.00	$0.00
TUCKAHOE BIG	1	$2.00	$0.08	$2.08
UNION VIL	9	$18.00	$0.72	$18.72
VENTNOR ST	3	$6.00	$0.24	$6.24
VINELAND GRO	1	$2.00	$0.08	$2.08
W CALDWELL GLD	1	$2.00	$0.08	$2.08
W HAVERSTRW INS	8	$16.00	$0.64	$16.64
W LONG BRNCH FD	13	$26.00	$1.04	$27.04
WASHINGTON VIL	2	$4.00	$0.16	$4.16
WATCHUNG VIL	9	$18.00	$0.72	$18.72
WATERBURY SR	1	$2.00	$0.08	$2.08
WAYNE INS	4	$8.00	$0.32	$8.32
WEST CHESTER	0	$0.00	$0.00	$0.00
WEST HAVEN BIG	3	$6.00	$0.24	$6.24
WEST MILF INS	3	$6.00	$0.24	$6.24
WETHERSFIELD SR	1	$2.00	$0.08	$2.08
WHITE HORSE LAU	5	$10.00	$0.40	$10.40
WHITEHALL FD	1	$2.00	$0.08	$2.08
WILLIAMSTOWN ZA	3	$6.00	$0.24	$6.24
WOODBRIDGE FD	1	$2.00	$0.08	$2.08
WOODBURY ZA	1	$2.00	$0.08	$2.08
1ST STATE PL CU	1	$2.00	$0.08	$2.08
*TOTAL 113714	520	$1,040.00	$41.60	$1,081.60

REMIT TO: RETAIL ELECTRONIC PROMOTIONS
WAKEFERN FOOD CORPORATION
33 NORTHFIELD AVE.
P.O. BOX 7812
EDISON , N. J. 08818-7812

PLEASE REFERENCE THE INVOICE NUMBER WITH YOUR REMITTANCE

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

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